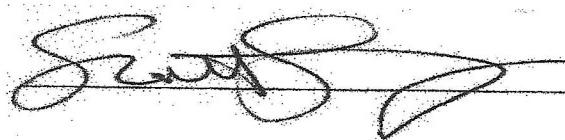


INVOICE 0108 – TRAVEL EXPENSE FOR ON-SITE PROFESSIONAL SERVICES; FEB 19, 2024, THROUGH FEB 21, 2024. RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC.

2/26/24

TO: **Federal Monitor
Puerto Rico Police Department Consent Decree**

This invoice for travel expenses incurred during on-site visit to PRPB rendered by Crystal Reef LLC (Monitoring Core Team) for February 2024.



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Feb 19-21, 2024

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare		1	\$553.60
Bags/Airport Shuttle tips-no receipt	\$2.00	2	\$4.00
Ground Transportation (Tolls)	\$0.93	2	\$1.86
Ground Transportation (Parking)	\$15.00	3	\$45.00
Ground Transportation (Mileage)	\$ 0.670	188.4	\$126.23
Lodging	\$154.78	2	\$309.56
Per Diem (Travel Days) 21 Jan, 26 Jan	\$86.25	2	\$172.50
Per Diem (Full Days) 22-25 Jan	\$115.00	1	\$115.00
Total			\$1,327.75

Itinerary receipt notice

From: JetBlue (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Monday, February 26, 2024 at 10:11 PM EST



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase**Date of requested receipt: 2024-01-22****Record Locator: NSJAJY****MCO****SJU**

Travel date 2024-02-19T12:02:00

Flight number 1133

SJU**MCO**

Travel date 2024-02-21T16:40:00

Flight number 1134

Traveler(s)

CRAGG/SCOTT P MR

Ticket number(s)

2792143959418

Base fare:

\$489.00 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$9.00

USD

U.S. Passenger Facility

		Charge - (XF)
\$11.20	USD	U.S. September 11th
\$44.40	USD	Security Fee - (AY)
		U.S. Transportation Tax -
		(US2)
Taxes & fees total:	\$64.60	USD
Base fare total:	\$553.60	
Payment(s):		

Mastercard XXXXXXXXXXXXXXXX7082

\$553.60

Total paid: \$553.60 USD*

**includes all fares, taxes, fees and penalties less any amounts refunded*

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

JetBlue booking confirmation for SCOTT P CRAIG - NS.JA.IY

From: JetBlue Reservations (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Monday, January 22, 2024 at 02:05 PM EST

Check out the details for your trip on Mon, Feb 19

[Français](#) | [Español](#)

jetBlue

#3363415311

You're all
set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Your Flight Itinerary

Your JetBlue confirmation code is **NSJAJY**

MCO ► SJU Flight 1133
jetBlue

Mon, Feb 19 Mon, Feb 19
12:02pm - **3:54pm**
Terminal: C

SJU ► MCO Flight 1134
jetBlue

Get the latest entry and travel requirements for your trip.

Your Traveler Details

SCOTT P CRAGG

Orlando

MCO

San Juan

SJU

TrueBlue Number: Flight # 1133

3363415311

Fare: Blue Basic

Ticket number:

2792143959418

Seat: 10C EVEN MORE®
S P A C E

Notes: Even More® Space

Manage my booking

San Juan

SJU

Orlando

MCO

TrueBlue Number: Flight # 1134

3363415311

Fare: Blue Basic

Ticket number:

2792143959418

Seat: 4C EVEN MORE®
S P A C E

Notes: Even More® Space

Manage my booking

Bag Allowance (per traveler)

MCO ► SJU

Personal Item**Carry-on****1st Bag****2nd Bag****Free**Not allowed with **Free Mosaic Perk** **Free Mosaic Perk**
this fare**SJU ► MCO****Personal Item****Carry-on****1st Bag****2nd Bag****Free**Not allowed with **Free Mosaic Perk** **Free Mosaic Perk**
this fare**Size and weight limits apply. See full details on our Bag Info page ►**

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Blue Basic fares are limited to one personal item that fits under the seat in front of you.
Additional or larger items brought to the gate will need to be checked for a fee. Details at
[link](#).

Additional charges may apply.

**Need to check more than 2 bags? Additional bags can be added during
check-in (starting 24 hours before departure) or at the airport.**

Payment Details

Master XXXXXXXXXXXX7082

CREDIT_CARD

\$553.60

NONREF

\$489.00

Taxes & fees

\$64.60

Purchase Date: Jan 22, 2024

[Request full receipt](#)

Total

\$553.60 USD

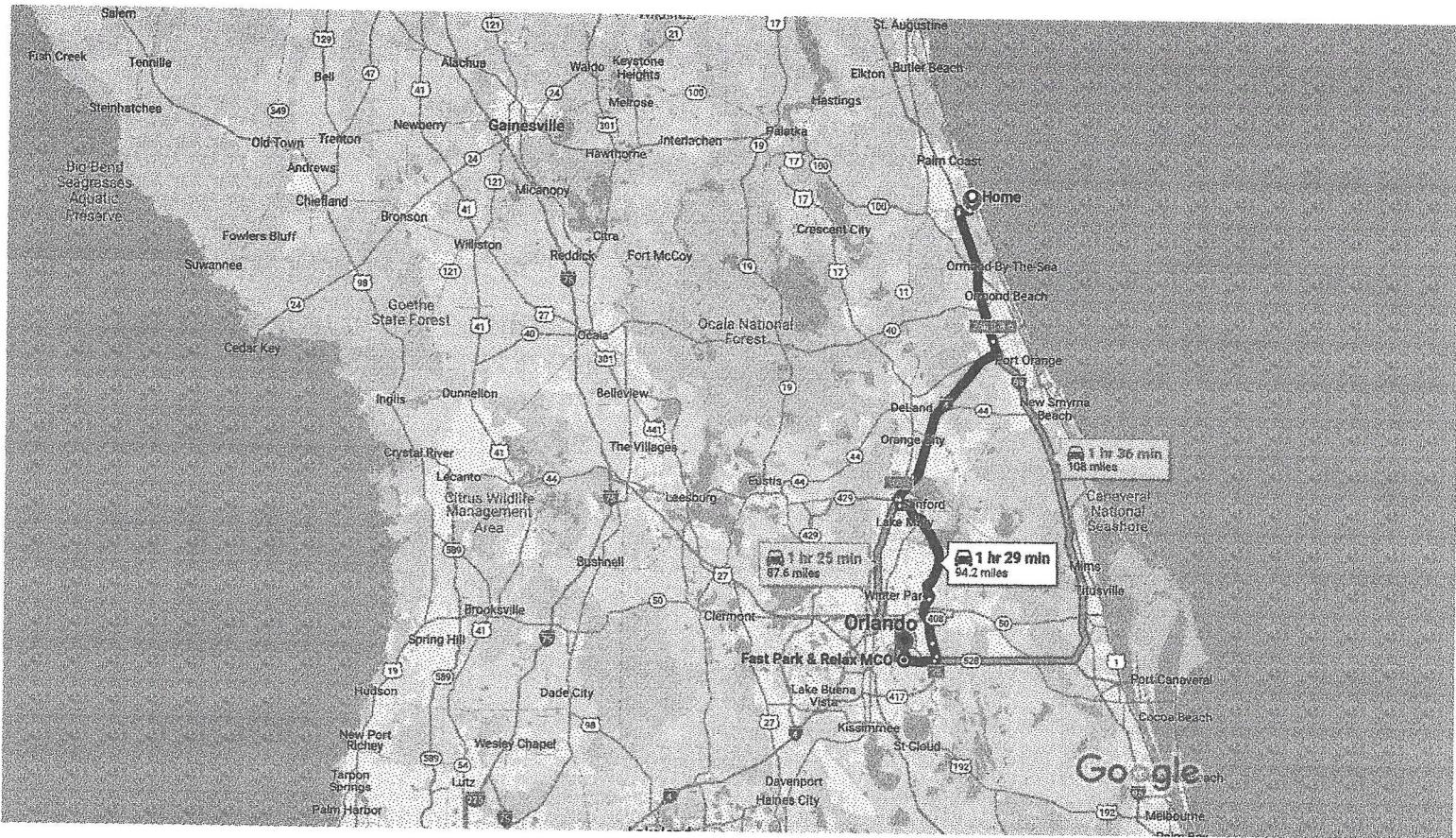
E-ZPass Virginia: Transaction History

Account Number: 236166 From: 2/16/2024 To: 2/26/2024

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	and Time	Exit Date and Time	Plaza Facility	Entry Date	
										Amount	Balance
2/20/2024	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		394		2/19/2024 10:17 AM		-0.93	32.67
2/22/2024	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		393		2/21/2024 8:40 PM		-0.93	31.74

\$ 1.86

Google Maps 219 S Riverwalk Dr to Fast Park & Relax MCO Drive 94.2 miles, 1 hr 29 min



Map data ©2024 Google, INEGI 10 mi

AIRPORT
PARKING
FEE ↓

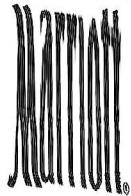
188.4 miles
Round trip

Orlando Fast Park
7870 N. Frontage Rd
Orlando, 32812
MPS 02/21/24 20:14
Cashier 17
Receipt 089454

Short-Term Parking		Relax for Rewards			
FPP/89623013					
Orlando Fast Park					
02/19/24 10:28					
02/21/24 20:14					
Period 2d9h47'					
		\$45.00			
Sub Total		\$45.00			
TAX		\$0.00			
Total		\$45.00			
Payment Received					
TRX REF NUM: 21830					
CARD ENTRY: Chip Read					
AID: A000000003100					
CRYP: 0BD9D328501E0778 40					
PAN: xxxxxxxxxxxx6833					
VISA CREDIT					
Sale 45.00 USD					
APPROVED 05226D					

Includes 6.5% Sales Tax
and 10% Privilege Fee

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San Juan, PR 00907
 T 787.721.7400
 F 787.723.0068

Mr Scott Cragg
 13932 S Springs Dr
 Clifton VA 20124
 United States

Marriott Rewards # 797225828

Name:

Arrive: 02-19-24

Time: 04:14 PM

Depart: 02-21-24

Folio Number: 765501

Room: 0506
 Room Type: EKNG
 No. of Guests: 1
 Rate: \$ 125.00 Clerk: 8
 CRS Number 95109739

Date	Description	Charges	Credits
02-19-24	Package	125.00	
02-19-24	Destination Fee	17.00	
02-19-24	Government Tax	12.78	
02-20-24	COMEDOR- Guest Charge (Breakfast)	4.00	
02-20-24	Package	125.00	
02-20-24	Destination Fee	17.00	
02-20-24	Government Tax	12.78	
02-21-24	Comedor - Guest Charge	4.00	
02-21-24	Visa Card		317.56
	Card # XXXXXXXXX6833		

Balance 0.00 USD



FPMPR TRAVEL EXPENSE NOTE:

Scott Cragg Travel Expense Invoices Note:

Date: February 28, 2024

Notes:

Please note:

Travel Expenses:

- The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.